

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00028		3. Effective Date 1999MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-AC-PCH-B MARIA RODRIGUEZ (309) 782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190 SCD A PAS NONE ADP PT SC1012		Code S3911A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MINE SAFETY APPLIANCES CO P O BOX 428 PITTSBURGH PA 15230-0428 TYPE BUSINESS: Large Business Performing in U.S. Code 55799 Facility Code 6A659				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-95-C-0100	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1995JAN31	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DT NET INCREASE: \$4,875.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-95-C-0100	MOD/AMD P00028	
Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO FUND THE FUTURE SHARE ROYALTY PAYMENT DUE THE CONTRACTOR FOR THE GOVERNMENT'S INCORPORATION OF VALUE ENGINEERING CHANGE PROPOSAL (VECP) S5H9503, (ROYALTY AMT: \$0.975 EA PAIR) ON CONTRACT DAAE20-99-C-0030 FOR 5000 PAIR (PR), THE QUANTITIES SCHEDULED FOR DELIVERY THROUGH THE SHARE PERIOD EXPIRATION DATE OF 9 MAY 1999. THE FOLLOWING ROYALTY SHARES ARE DUE THE CONTRACTOR:

CONTRACT	QUANTITY	ROYALTY PER UNIT	TOTAL AMT DUE
DAAE20-99-C-0030	5,000 PR	\$0.975 EA PR	\$4,875.00

THE FOLLOWING CONTRACT LINE ITEM NUMBER (CLIN) IS HEREBY INCORPORATED FOR PAYMENT PURPOSES: CLIN 4001CU

AS A RESULT OF THE ABOVE FUNDING ACTION, THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$4,875.00 FROM TO \$17,133,954.48 (Mod P00025) TO \$17,138,829.48.

ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A029 ***

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001CU	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: VECP S5H9503 F/LENSES M40A1 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: W19V0C09SB PRON AMD: 01 ACRN: DT AMS CD: 531062250005310 CUSTOMER ORDER NO: MP981V9036DEFJ</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div>PERF COMPL</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-JUN-2000</div></div><div><div>\$</div><div>4,875.00</div></div></div> <div></div> <div></div> <div></div> <div>\$ 4,875.00</div>				

Name of Offeror or Contractor: MINE SAFETY APPLIANCES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
4001CU	W19V0C09SB	DT 2	\$ 0.00	\$ 4,875.00	\$ 4,875.00
	531062250005310	9LUC09			
			NET CHANGE	\$ 4,875.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	DT	21 92035000096N6N10P5310623185 S19130	W13G07	\$ 4,875.00
NET CHANGE				\$ 4,875.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 17,133,954.48	\$ 4,875.00	\$ 17,138,829.48